

EXHIBIT B

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 12/28/2010 12:29:14

Matter No: 056772-00001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number: 3093955

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Prtnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CASE ADMINISTRATION

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 07/27/2001

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:		TO:	
UNBILLED DISB FROM:	11/04/2010	TO:	11/04/2010

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	19.59
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		11/04/2010
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		

BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)
BILLING COMMENTS:		

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	0.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	19.59	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	19.59	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	11/30/10	LAST PAYMENT DATE:	12/22/10
LAST BILL NUMBER:	558297	ACTUAL FEES BILLED TO DATE:	361,674.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	361,674.00
LAST BILL THRU DATE:	10/31/10	FEES WRITTEN OFF TO DATE:	85,614.00
		COSTS WRITTEN OFF TO DATE:	23,134.83

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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UNBILLED COSTS SUMMARY ----- Total Unbilled -----			
Code	Description	Oldest Entry	Latest Entry
0917	WESTLAW ON-LINE RESEARCH	11/04/10	11/04/10
Total			19.59

UNBILLED COSTS DETAIL						
Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON-LINE RESEARCH 0917	BLABEY, D E	11/04/10	19.59	9223495	996518	12/01/10
WESTLAW ON-LINE RESE			19.59			
0917 WESTLAW ON-LINE RESE Total :			19.59			

Costs Total :

19.59

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Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0917 WESTLAW ON-LINE RESEARCH	19.59					
Costs Total :	19.59					